

**SECRET**

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15 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] - Travel Claim for  
Period 1 - 31 March 1956

1. It is requested that a check in the amount of \$9.40 be drawn in favor of [REDACTED]. This payment represents reimbursement to [REDACTED] who paid, through the Impact Fund \$9.40 incurred while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$9.40. The following posting media are applicable:

Dr. 886 600.1	1004-10-001	123	02.1	\$9.40
Dr. 144.3	[REDACTED]			\$9.40
Cr. 144.3	[REDACTED]			\$9.40
Cr. Cash	[REDACTED]			\$9.40
Proof Totals				\$18.80 \$18.80

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3-4 - Voucher file
- 5-6 - Pers files
- 7 - Chrono

RMJ/jcc